

ENGINEERING CHANGE NOTICE

Date: 01.05.09				ECN #: 352																																																																																				
Project No.: D212-580 / D204-562 / D205-563		Created By: <i>CH</i>	Checked By: <i>CP</i>																																																																																					
Project Name: MED-BELL MIRRORS		Approved By: <i>CH</i> (proj. manager)	Approved By: <i>CH</i> (management if req'd)	N/A																																																																																				
Description of Change: D2037 REV. C1 DSF 9150 REV. B D2011 REV. E DSF 9207 REV. A D3015 REV. A D3007 REV. A1 D2153 REV. A1																																																																																								
Notification/Acceptance		Affected	Authorization																																																																																					
QA	✓		P104-464																																																																																					
Production	✓																																																																																							
Planning	✓																																																																																							
Marketing	N/A																																																																																							
<table border="1"> <thead> <tr> <th>Engineering Actions</th> <th>Yes</th> <th>No</th> <th>Responsible</th> <th>To happen by:</th> <th>Complete</th> </tr> </thead> <tbody> <tr><td>Update Blue File</td><td>✓</td><td></td><td>DS</td><td>01.05.11</td><td>01.05.09 <i>CH</i></td></tr> <tr><td>Update Pink File</td><td>✓</td><td></td><td>DS</td><td>01.05.11</td><td>01.05.09 <i>CH</i></td></tr> <tr><td>Update D-Part Master Binder</td><td>✓</td><td></td><td>DS</td><td>01.05.11</td><td>01.05.09 <i>CH</i></td></tr> <tr><td>Update Grey Project Binder</td><td>✓</td><td></td><td>DS</td><td>01.05.11</td><td>01.05.09 <i>CH</i></td></tr> <tr><td>Update DEO Binder</td><td>✓</td><td></td><td>DS</td><td>01.05.11</td><td>01.05.09 <i>CH</i></td></tr> <tr><td>Update Master Document List</td><td></td><td>✓</td><td></td><td></td><td></td></tr> <tr><td>Update Drawing Approval Record</td><td>✓</td><td></td><td>DS</td><td>01.06.01</td><td>01.08.13 <i>CH</i></td></tr> <tr><td>Update Change Record Form</td><td>✓</td><td></td><td>DS</td><td>01.05.11</td><td>01.05.09 <i>CH</i></td></tr> <tr><td>Move Electronic File</td><td>✓</td><td></td><td>DS</td><td>01.05.11</td><td>01.05.09 <i>CH</i></td></tr> <tr><td>Notify TCA of Change</td><td>✓</td><td></td><td>DS</td><td>01.05.11</td><td>01.08.15 <i>CH</i></td></tr> <tr><td>Notify FAA of Change</td><td></td><td>✓</td><td></td><td></td><td></td></tr> <tr><td>Update QSI 021</td><td></td><td>✓</td><td></td><td></td><td></td></tr> <tr><td>Update QSI 036</td><td></td><td>✓</td><td></td><td></td><td></td></tr> </tbody> </table>					Engineering Actions	Yes	No	Responsible	To happen by:	Complete	Update Blue File	✓		DS	01.05.11	01.05.09 <i>CH</i>	Update Pink File	✓		DS	01.05.11	01.05.09 <i>CH</i>	Update D-Part Master Binder	✓		DS	01.05.11	01.05.09 <i>CH</i>	Update Grey Project Binder	✓		DS	01.05.11	01.05.09 <i>CH</i>	Update DEO Binder	✓		DS	01.05.11	01.05.09 <i>CH</i>	Update Master Document List		✓				Update Drawing Approval Record	✓		DS	01.06.01	01.08.13 <i>CH</i>	Update Change Record Form	✓		DS	01.05.11	01.05.09 <i>CH</i>	Move Electronic File	✓		DS	01.05.11	01.05.09 <i>CH</i>	Notify TCA of Change	✓		DS	01.05.11	01.08.15 <i>CH</i>	Notify FAA of Change		✓				Update QSI 021		✓				Update QSI 036		✓			
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Notes: - D204-562-041 AT CHG 003 WITH VENATE 708441 MIRROR D205-563-041 AT CHG 003 WITH VENATE 708441 MIRROR D212-580-041 AT CHG 003 WITH VENATE 708441 MIRROR - CHECK STOCK ON D204-562-041 MIRROR → EXISTING IPP CALLS FOR D2161-205 INSTEAD OF D2161-204 - UPDATE IPP'S FOR D204-562-041 / D205-563-041 / D212-580-041 PER ATTACHED MURPS - IDENTIFY 5/16-18-UNC LOCKNUTS IN STORES AS D3015-3 - IDENTIFY 7/16-14-UNC LOCKNUTS IN STORES AS D3015-5 - IDENTIFY D2771-LCC-025 LOCKNUTS IN STORES AS D3015-1 - UPDATE IPP'S FOR D350-600-041 / 042 + D355-600-043 <u>BY HAND</u> TO REPLACE 5/16-18 UNC WITH D3015-3																																																																																								